

Nautilus Environmental, LLC

**Whole Effluent Toxicity Test Report:  
Shell Seattle Terminal; Harbor Island**

April 2008

Report date: May 7, 2008

Submitted to:

**PES Environmental**  
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## 1.0 INTRODUCTION

Acute and chronic whole effluent toxicity tests were conducted using effluent samples collected from Shell Harbor Island Oil Refinery in April 2008. Acute bioassays were conducted using the test organisms *Menidia beryllina* (inland silverside) and *Americanopsis bahia* (a mysid shrimp and formerly known as *Mysidopsis bahia*). Chronic testing was conducted using *A. bahia* and *Atherinops affinis* (Pacific topsmelt). Testing was performed at Nautilus Environmental's Washington Laboratory located in Tacoma, Washington.

## 2.0 METHODS

### 2.1 Sample Collection and Transport

Effluent samples were collected into HDPE cubitainers by PES Environmental personnel. The samples were packed in coolers containing ice and transported to Nautilus the days of collection. Appropriate chain-of-custody procedures were employed during collection and transport.

### 2.2 Sample Receipt

Nautilus staff checked the samples immediately after arrival at the laboratory and verified they were in good condition and matched information provided on the chain-of-custody forms. Receipt temperatures were measured and recorded on the chain-of-custody form for each sample. Standard water quality parameters consisting of dissolved oxygen (DO), pH, conductivity, alkalinity, hardness, total chlorine, and total ammonia were measured and recorded on a sample check-in sheet provided in Appendix F. Samples were stored at 4°C in the dark until used for testing.

### 2.3 Test Methods

Acute toxicity tests were conducted using *M. beryllina* and *A. bahia* according to procedures presented by USEPA (2002a). Chronic toxicity tests were conducted according to USEPA (2002b) procedures for *A. bahia* and USEPA (1995) procedures for *A. affinis*. Test methods are summarized in Tables 1 through 4. The methods are the most recently published EPA methods.

**Table 1. Summary of methods for the 48h *Americamysis bahia* acute survival test.**

Test initiation date and time	4/15/2008; 1430h
Test termination date and time	4/17/2008; 1400h
Test organism	<i>Americamysis Bahia</i>
Test organism source	Aquatic BioSystems; Fort Collins, CO
Test organism age	4 days post hatch
Test duration	48 hours with solution renewal at 24 hours
Feeding	<i>Artemia</i> nauplii during holding time and 2 hours prior to solution renewal
Test chamber	250 mL plastic cup
Test solution volume	200 mL
Test temperature	25 ± 1°C
Dilution water	Crystal Sea Marine Mix artificial seawater
Salinity	30 ± 2 ppt
Test concentrations (% sample)	100, 50, 25, 12.5, 6.25, laboratory control
Number of organisms/chamber	10
Number of replicates	4
Photoperiod	16 hours light/8 hours dark
Aeration	None
Test protocol	EPA-821-R-02-012
Test acceptability criterion for controls	≥ 90% survival
Reference toxicant	Copper chloride

**Table 2. Summary of methods for the 96h *Menidia beryllina* acute survival test.**

Test initiation date and time	4/15/2008; 1340h
Test termination date and time	4/19/2008; 1330h
Test organism	<i>Menidia beryllina</i>
Test organism source	Aquatic BioSystems; Fort Collins, CO
Test organism age	10 days post hatch
Test duration	96 hours with solution renewal at 48 hours
Feeding	<i>Artemia</i> nauplii during holding time and 2 hours prior to solution renewal
Test chamber	1 L glass jar
Test solution volume	250 mL
Test temperature	20 ± 1°C
Dilution water	Crystal Sea Marine Mix artificial seawater
Salinity	30 ± 2 ppt
Test concentrations (% sample)	100, 50, 25, 12.5, 6.25, laboratory control
Number of organisms/chamber	10
Number of replicates	4
Photoperiod	16 hours light/8 hours dark
Aeration	None
Test protocol	EPA-821-R-02-012
Test acceptability criterion for controls	≥ 90% survival
Reference toxicant	Copper chloride

**Table 3. Summary of methods for the *Americamysis bahia* 7-day survival and growth test.**

Test initiation date and time	4/15/2008; 1500h
Test termination date and time	4/22/2008; 1530h
Test Type	Static renewal
Endpoint	Survival and growth at 7 days
Test organism	<i>Americamysis bahia</i>
Test organism source	Aquatic BioSystems; Fort Collins, CO
Test organism age	7 days post-hatch
Feeding	<i>Artemia</i> nauplii, twice daily
Test chamber and solution volume	250 mL plastic cup
Test solution volume	200 mL
Test temperature	26 ± 1°C
Dilution water	Crystal Sea Marine Mix artificial seawater
Salinity	30 ± 2 ppt
Test concentrations (% sample)	100, 50, 25, 12.5, 6.25, laboratory control
Number of organisms/chamber	5
Number of replicates	8
Photoperiod	16 hours light/8 hours dark
Aeration	None
Test protocol	EPA-821-R-02-014
Test acceptability criteria for controls	≥ 80% survival; average dry weight ≥ 0.20 mg
Reference toxicant	Copper chloride

**Table 4. Summary of methods for the *Atherinops affinis* 7-day survival and growth test.**

Test initiation date and time	4/15/2008; 1530h
Test termination date and time	4/22/2008; 1545h
Test Type	Static renewal
Endpoint	Survival and growth at 7 days
Test organism	<i>Atherinops affinis</i>
Test organism source	Aquatic BioSystems; Fort Collins, CO
Test organism age	10 days post-hatch
Feeding	<i>Artemia</i> nauplii, twice daily
Test chamber	1 L plastic cups
Test solution volume	500 mL
Test temperature	20 ± 1°C
Dilution water	Crystal Sea Marine Mix artificial seawater
Salinity	30 ± 2 ppt
Test concentrations (% sample)	100, 50, 25, 12.5, 6.25, laboratory control
Number of organisms/chamber	5
Number of replicates	5
Photoperiod	16 hours light/8 hours dark
Aeration	None
Test protocol	EPA-600-R-95-136
Test acceptability criteria for controls	≥ 80% survival; average dry weight ≥ 0.85 mg
Reference toxicant	Copper chloride

### 3.0 RESULTS

Details of standard water quality measurements conducted upon receipt of samples are provided in Table 5.

**Table 5. Sample information.**

Sample ID	WetTest-1-041408	WetTest-2-041608	WetTest-3-041808
Nautilus Log-In Number	08-115	08-120	08-124
Collection date and time	4/14/2008; 0830h	4/16/2008; 0730h	4/18/2008; 0845h
Receipt date and time	4/14/2008; 0940h	4/16/2008; 0840h	4/18/2008; 1115h
Receipt temperature (°C)	9.5	8.0	8.7
Dissolved oxygen (mg/L)	6.5	7.6	9.1
pH	7.00	7.00	7.00
Conductivity (µS/cm)	71	50	53
Hardness (mg/L CaCO <sub>3</sub> )	36	24	36
Alkalinity (mg/L CaCO <sub>3</sub> )	28	20	24
Total Chlorine (mg/L)	0.05	<0.03	<0.03
Total Ammonia (mg/L)	<1.0	<1.0	<1.0

Survival was evaluated in the acute toxicity tests after 48 and 96 hours of exposure for *A. bahia* and *M. beryllina*, respectively. Results are summarized in Table 6. There was no toxicity in any of the test concentrations for either of the acute tests.

**Table 6. Summary of results for the acute toxicity tests.**

Species	Concentration (%)	Percent Survival	NOEC <sup>a</sup> (% effluent)	LOEC <sup>b</sup> (% effluent)	LC <sub>50</sub> (% effluent)
<i>A. bahia</i> (mysid shrimp)	0.0	92.5	100	>100	>100
	6.25	100			
	12.5	97.5			
	25	97.5			
	50	100			
	100	97.5			
<i>M. beryllina</i> (silverside minnows)	0.0	100	100	>100	>100
	6.25	100			
	12.5	97.5			
	25	97.5			
	50	100			
	100	100			

<sup>a</sup>No Observed Effect Concentration, <sup>b</sup>Lowest Observed Effect Concentration

Results for the chronic toxicity tests are summarized in Table 7. The *A.bahia* and *A. affinis* tests involved a 7-day static-renewal exposure to the effluent. The endpoints for these tests were survival and growth (evaluated on the basis of dry weight divided by initial count) at the end of the 7-day exposure.

No statistically significant difference in response occurred in any concentration relative to control data for either survival or growth, including the acute and chronic critical effluent concentrations (ACEC and CCEC) of 100 percent sample.

**Table 7. Summary of results for the chronic toxicity tests.**

Test Species	Endpoint	NOEC <sup>a</sup> (% effluent)	LOEC <sup>b</sup> (% effluent)
<i>A. bahia</i> (mysid shrimp)	Survival	100	>100
	Growth	100	>100
<i>A. affinis</i> (topsmelt)	Survival	100	>100
	Growth	100	>100

<sup>a</sup>No Observed Effect Concentration, <sup>b</sup> Lowest Observed Effect Concentration

#### 4.0 QA/QC

The samples were received in good condition and within the temperature range specified by WDOE (2005). The toxicity tests met all acceptability criteria for performance of control organisms. There were no deviations from the protocols and all water quality parameters remained within the ranges specified in the corresponding test methods throughout the tests.

Results for the reference toxicant tests used to monitor laboratory performance and test organism sensitivity are summarized in Table 8. The results for the reference toxicant tests fell within the acceptable range of mean  $\pm$  two standard deviations of historical test results, indicating that the test organisms were of an appropriate degree of sensitivity. The coefficients of variation (CV) for the tests are also shown in the table.

**Table 8. Reference toxicant test results.**

Species	Date initiated	Endpoint	EC <sub>50</sub> (µg/L copper)	Acceptable Range (µg/L copper)	CV (%)
<i>A. bahia</i>	4/8/2008	48h Survival	535	31.2-817	46.3
<i>M. beryllina</i>	4/15/2008	96h Survival	203	35.8-428	42.3
<i>A. bahia</i>	4/15/2008	7d Survival	371	130-467	28.3
<i>A. bahia</i>	4/15/2008	Growth	269	143-376	22.5
<i>A. affinis</i>	4/23/2008	7d Survival	61.9	36.0-144	30.0
<i>A. affinis</i>	4/23/2008	Growth	63.2	33.2-154	32.3

## REFERENCES

Tidepool Scientific Software. 2000-2007. CETIS Comprehensive Environmental Toxicity Information System Software, Version 1.6.3revG.

USEPA. 2002a. Methods for Measuring the Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms, Fifth Edition. EPA-821-R-02-012.

USEPA. 2002b. Short-term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Marine and Estuarine Organisms, Third Edition. EPA-821-R-02-014.

USEPA. 1995. Short-Term Method for Estimating the Chronic Toxicity of Effluents and Receiving Waters to the West Coast Marine and Estuarine Organisms. EPA-600-R-95-136.

WDOE. 2005. Laboratory Guidance and Whole Effluent Toxicity Test Review Criteria. Washington State Department of Ecology. Water Quality Program. Publication number: WQ-R-95-80, Revised June 2005.

**Appendix A**  
***Americamysis bahia* (Mysid Shrimp) Acute Toxicity Test**  
**Statistical Summaries and Raw Bench Sheets**

# CETIS Summary Report

Report Date: 24 Apr-08 16:38 (p 1 of 1)  
 Link/Link Code: 13-7821-8532/0804-T022

Mysid Acute		Nautilus Environmental WA												
Test Run No:	17-6435-3823	Test Type: Survival (48h)				Analyst:	Mary Ann Rempel-Hester							
Start Date:	15 Apr-08 14:30	Protocol: EPA/821/R-02-012 (2002)				Diluent:	Artificial Saltwater							
Ending Date:	17 Apr-08 14:00	Species: Americamysis bahia				Brine:	Crystal Sea Marine Mix							
Duration:	48h	Source: Aquatic Biosystems, CO				Age:	4d							
Sample No:	16-4889-0766	Code:	08-115				Client:							
Sample Date:	14 Apr-08 08:30	Material:	Oil Refinery Effluent				Project:							
Receive Date:	14 Apr-08 09:40	Source:	Shell Seattle Terminal (WA0001791)											
Sample Age:	30h (9.5 °C)	Station:												
Comparison Summary														
Analysis No	Endpoint		NOEL	LOEL	TOEL	PMSD	Method							
18-8933-1854	48h Survival Rate		100	> 100	N/A	7.84%	Steel Many-One Rank Test							
48h Survival Rate Summary														
Conc-%	Control Type	Count	Mean	95% LCL	95% UCL	Min	Max	Std Err	Std Dev	CV%	Diff%			
0	Dilution Water	4	0.925	0.906	0.944	0.9	1	0.00913	0.05	5.41%	0.0%			
6.25		4	1	1	1	1	1	0	0	0.0%	-8.11%			
12.5		4	0.975	0.956	0.994	0.9	1	0.00913	0.05	5.13%	-5.41%			
25		4	0.975	0.956	0.994	0.9	1	0.00913	0.05	5.13%	-5.41%			
50		4	1	1	1	1	1	0	0	0.0%	-8.11%			
100		4	0.975	0.956	0.994	0.9	1	0.00913	0.05	5.13%	-5.41%			
48h Survival Rate Detail														
Conc-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4									
0	Dilution Water	1	0.9	0.9	0.9									
6.25		1	1	1	1									
12.5		1	1	0.9	1									
25		1	1	0.9	1									
50		1	1	1	1									
100		1	1	0.9	1									

**Saltwater Acute**  
**48 Hour Toxicity Test Data Sheet**  
**Nautilus Environmental**

Client: Shell-Harbor Island  
 Sample ID: Wet Test - 1-041408  
 Test # 0804-T022

Start Date & Time: 4/15/08 1430  
 End Date & Time: 4/17/08 1400  
 Test Organisms: Americanmysis bahia

Conc. or %	Rep #	Cont. #	Number of Live Organisms			Dissolved Oxygen (mg/L)				pH (units)				Salinity (ppt)				Temperature (°C)				Mean Percent Survival
			0	24	48	0	24	24	48	0	24	24	48	0	24	24	48	0	24	24	48	
			Fin.	Init.		Fin.	Init.		Fin.	Init.		Fin.		Fin.	Init.		Fin.	Init.		Fin.	Init.	
CON	1	24	10	10	10	6.8	6.0	6.8	6.1	8.21	8.02	8.21	8.08	30.3	30.8	30.4	31.2	25.3	25.0	25.0	25.2	
	2	14	10	9	9																	24.0
	3	15	10	9	9																	
	4	17	10	9	9																	
6.25	1	2	10	10	10	6.6	6.0	6.8	5.9	8.21	8.00	8.22	8.11	30.2	30.5	30.4	30.8	25.4	24.9	24.9	25.3	
	2	10	10	10	10																	
	3	3	10	10	10																	
	4	9	10	10	10																	
12.5	1	5	10	10	10	6.6	5.7	6.8	6.2	8.21	8.01	8.23	8.12	30.1	30.5	30.4	30.9	25.5	25.1	25.0	25.2	
	2	4	10	10	10																	
	3	20	10	9	9																	
	4	19	10	10	10																	
25	1	22	10	10	10	6.7	5.8	6.6	6.2	8.19	8.03	8.25	8.13	30.1	30.6	30.4	30.9	25.3	25.0	25.0	25.1	
	2	7	10	10	10																	
	3	1	10	9	9																	
	4	18	10	10	10																	
50	1	21	10	10	10	6.7	5.6	6.8	6.2	8.22	8.05	8.21	8.15	39.7	30.2	30.2	30.8	25.2	25.5	25.1	25.2	
	2	8	10	10	10																	
	3	11	10	10	10																	
	4	6	10	10	10																	
100	1	23	10	10	10	6.5	5.5	6.7	6.2	8.23	8.08	8.33	8.18	39.5	29.7	29.6	30.1	25.3	25.9	25.1	25.2	
	2	12	10	10	10																	
	3	16	10	10	9																	
	4	13	10	10	10																	
Technician Initials			RT	1ES	CC	RT	1ES	1ES	CC													

Dilution Water Batch #: ASW 023

Sample Description: \_\_\_\_\_

Comments: 0 hrs: \_\_\_\_\_  
 24 hrs: \_\_\_\_\_  
 48 hrs: \_\_\_\_\_

Organism source: ABS  
 Date Received: 4/15/08  
 Date of Hatch: 4/17/08

QA check: 1ES

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**Appendix B**  
***Menidia beryllina* (Silverside Minnows) Acute Toxicity Test**  
**Statistical Summaries and Raw Bench Sheets**

# CETIS Summary Report

Report Date: 24 Apr-08 16:45 (p 1 of 1)  
 Link/Link Code: 01-2011-1304/0804-T021

Inland Silverside 96-h Acute Survival Test						Nautilus Environmental WA					
Test Run No:	14-3472-2709	Test Type:	Survival (96h)		Analyst:	Mary Ann Rempel-Hester					
Start Date:	15 Apr-08 13:40	Protocol:	EPA/821/R-02-012 (2002)		Diluent:	Artificial Saltwater					
Ending Date:	19 Apr-08 13:30	Species:	Menidia beryllina		Brine:	Crystal Sea Marine Mix					
Duration:	96h	Source:	Aquatic Biosystems, CO		Age:	10d					
Sample No:	16-4889-0766	Code:	08-115		Client:						
Sample Date:	14 Apr-08 08:30	Material:	Oil Refinery Effluent		Project:						
Receive Date:	14 Apr-08 09:40	Source:	Shell Seattle Terminal (WA0001791)		Station:						
Sample Age:	29h (9.5 °C)										
Sample Renewals											
Renewal	Sample Code	Sample Date	Receive Date	Renewal Date	Temp °C						
1	08-120	16 Apr-08 07:30	16 Apr-08 08:40	17 Apr-08 12:00	8						
Comparison Summary											
Analysis No	Endpoint	NOEL	LOEL	TOEL	PMSD	Method					
20-9210-5213	96h Survival Rate	100	> 100	N/A	5.6%	Steel Many-One Rank Test					
Test Acceptability											
Analysis No	Endpoint	Attribute	Test Stat	Acceptability Limits	Overlap	Decision					
20-9210-5213	96h Survival Rate	Control Resp	1	0.9 - NL	Yes	Passes acceptability criteria					
96h Survival Rate Summary											
Conc-%	Control Type	Count	Mean	95% LCL	95% UCL	Min	Max	Std Err	Std Dev	CV%	Diff%
0	Dilution Water	4	1	1	1	1	1	0	0	0.0%	0.0%
6.25		4	1	1	1	1	1	0	0	0.0%	0.0%
12.5		4	0.975	0.956	0.994	0.9	1	0.00913	0.05	5.13%	2.5%
25		4	0.975	0.956	0.994	0.9	1	0.00913	0.05	5.13%	2.5%
50		4	1	1	1	1	1	0	0	0.0%	0.0%
100		4	1	1	1	1	1	0	0	0.0%	0.0%
96h Survival Rate Detail											
Conc-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4						
0	Dilution Water	1	1	1	1						
6.25		1	1	1	1						
12.5		1	0.9	1	1						
25		1	1	0.9	1						
50		1	1	1	1						
100		1	1	1	1						

**Nautilus Environmental**

**Washington Laboratory**

**5009 Pacific Hwy. E., Suite 2**

**Tacoma, WA 98424**

**96 Hour Toxicity Test Data Sheet**

**Saltwater 96-hr Acute with Renewal**

Client: Shell - Howborg Island

Sample ID: WET Test - 1-41041408

Test #: 0804-T021

Nautilus Check-In #: 08-115

Start Date & Time: 4/15/08 1340

End Date & Time: 4/19/08 1330

Test Organism: Menidia beryllina

Sample Conc. or %	D.O.					pH						
	(mg/L)					(mg/L)						
	Init.		Fin.	Init.		Fin.	Init.		Fin.	Init.		
0	24	48	48	72	96	0	24	48	48	72	96	
CON	7.2	7.4	7.1	7.3	6.8	6.6	8.23	8.12	7.99	8.34	8.23	7.99
6.25	7.2	7.2	6.7	7.3	7.0	6.5	8.24	8.17	7.98	8.36	8.21	8.04
12.5	7.1	7.1	7.0	7.2	7.0	6.4	8.25	8.19	7.99	8.36	8.25	8.06
25	7.1	7.1	6.9	7.3	6.8	6.4	8.26	8.20	7.98	8.37	8.26	8.07
50	7.2	7.0	6.9	7.2	6.8	6.3	8.27	8.20	7.98	8.38	8.27	8.06
100	7.3	7.0	7.0	7.0	6.7	6.4	8.27	8.23	8.02	8.40	8.28	8.08

Sample Conc. or %	Salinity					Test Temperature						
	ppt					(^oC)						
	Init.		Fin.	Init.		Fin.	Init.		Fin.	Init.		
0	24	48	48	72	96	0	24	48	48	72	96	
CON	30.0	29.9	30.8	29.7	29.8	30.1	20.7	20.3	19.8	19.9	20.3	20.8
6.25	30.2	30.5	30.0	29.6	29.9	30.0	20.3	20.2	20.1	19.7	20.2	20.9
12.5	30.3	30.4	30.8	29.8	30.0	30.5	20.3	20.2	20.0	19.7	20.1	20.8
25	30.1	29.8	29.9	29.7	29.8	30.0	20.1	20.0	19.9	19.7	20.1	20.8
50	29.8	29.7	30.2	29.5	29.7	29.8	20.0	20.3	20.0	19.7	20.2	20.7
100	29.3	29.2	29.4	29.2	29.3	29.2	19.8	20.3	20.0	20.0	20.1	20.7

Tech. Initials: 10S WT ST MM BP  
 Sample Used: 08-115 08-120  
030.2

Dilution Water Batch #: 023 ASW

Sample Description: \_\_\_\_\_

Comments: \_\_\_\_\_

QA Check: 10S

Sample Conc. or %	Rep #	Cont #	Number of Live Organisms				
			0	24	48	72	96
CON	1	12	10	10	10	10	10
	2	5	10	10	10	10	10
	3	9	10	10	10	10	10
	4	2	10	10	10	10	10
6.25	1	10	10	10	10	10	10
	2	19	10	10	10	10	10
	3	23	10	10	10	10	10
	4	13	10	10	10	10	10
12.5	1	15	10	10	10	10	10
	2	22	10	9	9	9	9
	3	6	10	10	10	10	10
	4	24	10	10	10	10	10
25	1	17	10	10	10	10	10
	2	1	10	10	10	10	10
	3	3	10	10	10	10	9
	4	21	10	10	10	10	10
50	1	18	10	10	10	10	10
	2	8	10	10	10	10	10
	3	4	10	10	10	10	10
	4	14	10	10	10	10	10
100	1	11	10	10	10	10	10
	2	20	10	10	10	10	10
	3	16	10	10	10	10	10
	4	7	10	10	10	10	10
Tech. Initials	10S	WT	ST	MM	BP		

Organism Source: ABS  
 Date Received: 4/15/08  
 Date of Hatch: 4/5/08

**Appendix C**  
*Americanysis bahia* (Mysid Shrimp) Chronic Test  
Statistical Summaries and Raw Bench Sheets

## CETIS Summary Report

Report Date: 24 Apr-08 16:31 (p 1 of 2)  
 Link/Link Code: 20-9971-5598/0804-T023

Mysidopsis 7-d Survival, Growth and Fecundity Test						Nautilus Environmental WA					
Test Run No:	09-1196-4196	Test Type:	Growth-Survival-Fec (7d)				Analyst:	Mary Ann Rempel-Hester			
Start Date:	15 Apr-08 15:00	Protocol:	EPA/821/R-02-014 (2002)				Diluent:	Artificial Saltwater			
Ending Date:	22 Apr-08 15:30	Species:	Americamysis bahia				Brine:	Crystal Sea Marine Mix			
Duration:	7d 1h	Source:	Aquatic Biosystems, CO				Age:	7d			
Sample No:	16-4889-0766	Code:	08-115				Client:				
Sample Date:	14 Apr-08 08:30	Material:	Oil Refinery Effluent				Project:				
Receive Date:	14 Apr-08 09:40	Source:	Shell Seattle Terminal (WA0001791)								
Sample Age:	31h (9.5 °C)	Station:									
<b>Sample Renewals</b>											
Renewal	Sample Code	Sample Date	Receive Date	Renewal Date	Temp °C						
1	08-120	16 Apr-08 07:30	16 Apr-08 08:40	17 Apr-08 12:00	8						
2	08-124	18 Apr-08 08:45	18 Apr-08 11:45	19 Apr-08 12:00	8.7						
<b>Comparison Summary</b>											
Analysis No	Endpoint	NOEL	LOEL	TOEL	PMSD	Method					
11-5199-8580	7d Survival Rate	100	> 100	N/A	9.77%	Steel Many-One Rank Test					
06-4799-0208	Mean Dry Biomass-mg	100	> 100	N/A	20.1%	Steel Many-One Rank Test					
<b>Test Acceptability</b>											
Analysis No	Endpoint	Attribute	Test Stat	Acceptability Limits	Overlap	Decision					
11-5199-8580	7d Survival Rate	Control Resp	1	0.8 - NL	Yes	Passes acceptability criteria					
06-4799-0208	Mean Dry Biomass-mg	Control Resp	0.306	0.2 - NL	Yes	Passes acceptability criteria					
06-4799-0208	Mean Dry Biomass-mg	PMSD	0.201	0.11 - 0.37	Yes	Passes acceptability criteria					
<b>7d Survival Rate Summary</b>											
Conc-%	Control Type	Count	Mean	95% LCL	95% UCL	Min	Max	Std Err	Std Dev	CV%	Diff%
0	Dilution Water	8	1	1	1	1	1	0	0	0.0%	0.0%
6.25		8	0.95	0.915	0.985	0.8	1	0.0169	0.0926	9.75%	5.0%
12.5		8	1	1	1	1	1	0	0	0.0%	0.0%
25		8	0.975	0.949	1	0.8	1	0.0129	0.0707	7.25%	2.5%
50		8	0.975	0.949	1	0.8	1	0.0129	0.0707	7.25%	2.5%
100		8	0.95	0.915	0.985	0.8	1	0.0169	0.0926	9.75%	5.0%
<b>Mean Dry Biomass-mg Summary</b>											
Conc-%	Control Type	Count	Mean	95% LCL	95% UCL	Min	Max	Std Err	Std Dev	CV%	Diff%
0	Dilution Water	8	0.306	0.283	0.329	0.23	0.44	0.0114	0.0623	20.3%	0.0%
6.25		8	0.286	0.269	0.302	0.232	0.338	0.00804	0.044	15.4%	6.69%
12.5		8	0.326	0.31	0.341	0.276	0.388	0.00735	0.0402	12.4%	-6.29%
25		8	0.342	0.326	0.359	0.242	0.384	0.00801	0.0438	12.8%	-11.8%
50		8	0.376	0.344	0.408	0.284	0.536	0.0158	0.0867	23.1%	-22.8%
100		8	0.3	0.294	0.306	0.272	0.322	0.003	0.0164	5.47%	2.04%

**CETIS Summary Report**

Report Date: 24 Apr-08 16:31 (p 2 of 2)  
 Link/Link Code: 20-9971-5598/0804-T023

Mysidopsis 7-d Survival, Growth and Fecundity Test								Nautilus Environmental WA	
7d Survival Rate Detail									
Conc-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4	Rep 5	Rep 6	Rep 7	Rep 8
0	Dilution Water	1	1	1	1	1	1	1	1
6.25		1	0.8	1	0.8	1	1	1	1
12.5		1	1	1	1	1	1	1	1
25		1	1	1	1	1	1	0.8	1
50		1	1	1	1	0.8	1	1	1
100		1	1	1	1	0.8	0.8	0.8	1
Mean Dry Biomass-mg Detail									
Conc-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4	Rep 5	Rep 6	Rep 7	Rep 8
0	Dilution Water	0.294	0.23	0.336	0.278	0.284	0.274	0.314	0.44
6.25		0.338	0.232	0.268	0.264	0.284	0.336	0.33	0.234
12.5		0.278	0.372	0.34	0.388	0.322	0.32	0.308	0.276
25		0.372	0.338	0.358	0.336	0.364	0.344	0.242	0.384
50		0.318	0.378	0.536	0.292	0.42	0.284	0.336	0.444
100		0.294	0.316	0.296	0.322	0.29	0.272	0.296	0.314

000-089-163-2

CETIS™ v1.6.3revG

Analyst: MAR QA: LES

## Initial and Final Chemistries

## Seven Day Chronic Saltwater Bioassay

Client: Shell - Harbor Island  
 Sample ID: Wet Test-1-041408  
 Test No: 0804-T023  
 Nautilus Check-In #: 08-115 08-120

Start Date & Time: 4/15/08 15:00  
 Stop Date & Time: 4/22/08 15:30  
 Test species: *Americamys bahia*  
08-124

Conc. or % (v/v)	Days													
	0		1		2		3		4		5		6	
init.	final	init.	final	init.	final	init.	final	init.	final	init.	final	init.	final	
pH	8.19	8.10	8.20	7.97	8.30	7.95	8.25	8.03	8.24	7.97	8.20	7.98	8.32	7.91
DO (mg/l)	6.5	6.1	6.6	6.3	6.6	6.0	6.8	6.4	6.8	6.5	6.7	5.9	6.3	6.3
Salinity (ppt)	30.4	30.7	30.9	31.7	30.6	30.6	31.1	31.7	30.0	30.3	30.1	31.2	29.4	30.2
Temperature (°C)	25.8	25.5	25.8	25.4	25.5	25.6	26.2	25.0	25.3	25.2	25.6	25.9	25.3	25.0
Days														
0		1		2		3		4		5		6		
init.	final	init.	final	init.	final	init.	final	init.	final	init.	final	init.	final	
pH	8.21	8.07	8.20	7.98	8.30	7.98	8.24	8.04	8.24	8.00	8.23	8.03	8.31	7.97
DO (mg/l)	6.6	5.9	6.6	6.1	6.6	5.8	6.8	6.2	6.6	6.3	6.7	6.0	6.6	6.3
Salinity (ppt)	30.8	31.0	30.8	31.4	30.0	30.8	31.4	31.9	30.3	30.7	30.2	31.9	30.1	30.5
Temperature (°C)	26.6	25.4	25.5	25.4	25.5	25.5	26.4	25.1	25.4	25.4	25.6	25.8	25.7	25.1
Days														
0		1		2		3		4		5		6		
init.	final	init.	final	init.	final	init.	final	init.	final	init.	final	init.	final	
pH	8.21	8.08	8.21	7.98	8.31	7.97	8.24	8.06	8.24	8.01	8.24	8.03	8.31	7.98
DO (mg/l)	6.6	6.1	6.6	6.1	6.5	5.3	6.0	6.6	6.6	6.2	6.8	5.8	6.7	6.4
Salinity (ppt)	30.8	31.0	30.9	31.4	30.0	30.8	31.4	31.8	30.5	30.8	30.3	32.0	29.6	30.4
Temperature (°C)	25.4	25.2	25.9	25.3	25.4	25.6	26.1	25.2	25.7	25.4	25.8	25.7	25.7	25.1
Days														
0		1		2		3		4		5		6		
init.	final	init.	final	init.	final	init.	final	init.	final	init.	final	init.	final	
pH	8.20	8.07	8.23	7.99	8.32	7.94	8.23	8.04	8.23	8.01	8.23	8.13	8.28	7.98
DO (mg/l)	6.6	5.8	6.4	6.1	6.4	5.2	6.6	6.0	6.6	6.3	6.6	6.2	6.6	6.3
Salinity (ppt)	30.4	30.7	30.6	31.7	30.0	30.9	31.2	32.0	30.3	30.9	30.1	32.0	30.2	30.9
Temperature (°C)	26.1	25.1	25.5	25.3	25.5	25.5	26.2	25.4	26.1	25.3	25.3	25.7	25.5	25.0
Days														
0		1		2		3		4		5		6		
init.	final	init.	final	init.	final	init.	final	init.	final	init.	final	init.	final	
pH	8.20	8.27	8.210	8.00	8.33	7.95	8.22	8.08	8.22	8.07	8.22	8.08	8.25	8.04
DO (mg/l)	6.5	6.6	6.6	6.0	6.5	5.3	6.4	5.9	6.7	6.2	6.6	6.2	6.7	6.5
Salinity (ppt)	30.0	30.7	30.2	30.8	30.1	30.8	31.1	31.7	30.0	30.7	30.0	31.5	30.2	31.0
Temperature (°C)	25.6	25.3	25.4	25.4	25.6	25.3	26.4	25.3	26.1	25.4	25.4	25.8	25.5	25.0
Days														
0		1		2		3		4		5		6		
init.	final	init.	final	init.	final	init.	final	init.	final	init.	final	init.	final	
pH	8.20	8.08	8.32	8.05	8.36	7.96	8.24	8.10	8.18	8.03	8.20	8.08	8.18	8.08
DO (mg/l)	6.6	6.0	6.4	6.1	6.5	5.4	6.6	5.9	6.6	5.9	6.7	6.0	6.7	6.3
Salinity (ppt)	29.5	29.7	29.6	30.3	29.5	30.9	30.2	31.2	30.0	30.9	30.1	30.9	30.9	31.3
Temperature (°C)	25.3	25.1	25.5	25.2	25.5	25.3	25.9	25.0	26.1	25.4	25.4	25.8	25.6	25.1
Tech Initials:	(N)	(N)	(N)	25	MM	PT	TT	1S	1S	ET	ET	25	25	BP

0309

Nautilus Environmental  
 Washington Laboratory  
 5009 Pacific Hwy. E., Suite 2  
 Tacoma, WA 98424

Dilution Water Batch #: ASN 023

QA Check: YES

Sample Description:

Organism Source:

Date Received:

Date of Hatch:

AB5

4/15/08

Comments:

Nautilus Environmental  
Washington Laboratory  
5009 Pacific Hwy. E., Suite 2  
Tacoma, WA 98424

Raw Data Sheet  
Mysid Weights  
Seven Day Chronic Bioassay

Client: Shell-Harbor Island

Species: Americamysis bahia

Sample ID: NetTest-1-041408

Test Number: 0804-TD23

Conc. or (%)	Cont.	Rep.	pan wt. (gm)	pan + mysid (gm)	mysid wt. (mg)	# mysids	avg. per mysid (mg)	avg. per conc.
CON	19	1	.04235	0.04382		5		
	3	2	.04208	0.04323		5		
	5	3	.03928	0.04096		5		
	25	4	.04077	0.04216		5		
	17	5	.04050	0.04192		5		
	21	6	.04473	0.04610		5		
	45	7	.04473	0.04630		5		
	36	8	.04264	0.04484		5		
6.25	9	1	.03396	0.03565		5		
	48	2	.04778	0.04894		4		
	41	3	.04310	0.04444		5		
	43	4	.04748	0.04880		4		
	23	5	.04370	0.04512		5		
	12	6	.03772	0.03940		5		
	15	7	.04329	0.04494		5		
	37	8	.04292	0.04409		5		
12.5	24	1	.04087	0.04226		5		
	39	2	.04047	0.04233		5		
	14	3	.03943	0.04113		5		
	47	4	.04800	0.04994		5		
	11	5	.04125	0.04286		5		
	29	6	.04049	0.04209		5		
	6	7	.04123	0.04271		5		
	31	8	.03830	0.03968		5		
Tech Initials:			BP	mar2				

Date/Time in: 4/22/08 1600

Oven temp. (°C): 60.5

QA Check: 115

Date/Time out: 4/24/08 1200

Oven temp. (°C): 61.5

Nautilus Environmental  
Washington Laboratory  
5009 Pacific Hwy. E., Suite 2  
Tacoma, WA 98424

Raw Data Sheet  
Mysid Weights  
Seven Day Chronic Bioassay

Client: Shell-Harbor Island

Species: Americamysis bahia

Sample ID: Wet Test - 1 - 041408

Test Number: 0804-TD23

Conc. or (%)	Cont.	Rep.	pan wt. (gm)	pan + mysid (gm)	mysid wt. (mg)	# mysids	avg. per mysid (mg)	avg. per conc.
25	33	1	.03833	0.04019		5		
	40	2	.04239	0.04408		5		
	13	3	.04282	0.04461		5		
	16	4	.04394	0.04562		5		
	8	5	.04096	0.04278		5		
	30	6	.03916	0.04138		5		
	7	7	.04427	0.04548		4		
	27	8	.04031	0.04223		5		
50	42	1	.04264	0.04423		5		
	10	2	.04317	0.04506		5		
	32	3	.03809	0.04071		5		
	34	4	.04355	0.04501		5		
	18	5	.04115	0.04325		5		
	46	6	.04704	0.04846		4		
	26	7	.04256	0.04424		5		
	2	8	.04271	0.04493		5		
100	1	1	.04035	0.04182		5		
	38	2	.04005	0.04163		5		
	20	3	.04260	0.04408		5		
	22	4	.04286	0.04447		5		
	44	5	.04463	0.04608		5		
	4	6	.03910	0.04046		4		
	35	7	.04068	0.04216		4		
	28	8	.03963	0.04120		5		
Tech Initials:			BP	MAR				

Date/Time in: 4/22/08 1600 Oven temp. (°C): 60.5 QA Check: yes  
Date/Time out: 4/24/08 1700 Oven temp. (°C): 61.5

**Nautilus Environmental  
Washington Laboratory  
5009 Pacific Hwy. E., Suite 2  
Tacoma, WA 98424**

**Raw Data Sheet  
Mysid Shrimp  
(*Americamysis bahia*)  
Mysid Survival**

Client: Shell - Harbor Island

Test Number: 0804-T023

Sample ID: WetTest-1-0414023

Conc. or (%)	Cont.	Rep.	Days								Mean % Survival
			0	1	2	3	4	5	6	7	
CON	19	1	5	5	5	5	5	5	5	5	
	3	2	5	5	5	5	5	5	5	5	
	5	3	5	5	5	5	5	5	5	5	
	25	4	5	5	5	5	5	5	5	5	
	17	5	5	5	5	5	5	5	5	5	
	21	6	5	5	5	5	5	5	5	5	
	45	7	5	5	5	5	5	5	5	5	
	36	8	5	5	5	5	5	5	5	5	
6.25	9	1	5	5	5	5	5	5	5	5	
	48	2	5	4	4	4	4	4	4	4	
	41	3	5	5	5	5	5	5	5	5	
	43	4	5	5	5	5	5	4	4	4	
	23	5	5	5	5	5	5	5	5	5	
	12	6	5	5	5	5	5	5	5	5	
	15	7	5	5	5	5	5	5	5	5	
	37	8	5	5	5	5	5	5	5	5	
12.5	24	1	5	5	5	5	5	5	5	5	
	39	2	5	5	5	5	5	5	5	5	
	14	3	5	5	5	5	5	5	5	5	
	47	4	5	5	5	5	5	5	5	5	
	11	5	5	5	5	5	5	5	5	5	
	29	6	5	5	5	5	5	5	5	5	
	6	7	5	5	5	5	5	5	5	5	
	31	8	5	5	5	5	5	5	5	5	
Technician Initials	(N)	(S)	MM	PT	1ES	ET	2S	BP			

Feeding Times: 0 815 1 815 2 815 3 805 4 745 5 745 6 805  
 081540 1545 1600 1600 1530 1700 1545 1600

QA check IPS

Comments: \_\_\_\_\_

**Nautilus Environmental  
Washington Laboratory  
5009 Pacific Hwy. E., Suite 2  
Tacoma, WA 98424**

**Raw Data Sheet  
Mysid Shrimp  
(*Americanamysis bahia*)  
Mysid Survival**

Client:

Shell-Harbor Island

Test Number: 0804 - T023

Sample ID:

Wet Test - 1 - 041408

Conc. or %	Cont.	Rep.	Days								Mean % Survival
			0	1	2	3	4	5	6	7	
25	33	1	5	5	5	5	5	5	5	5	
	40	2	5	5	5	5	5	5	5	5	
	13	3	5	5	5	5	5	5	5	5	
	16	4	5	5	5	5	5	5	5	5	
	8	5	5	5	5	5	5	5	5	5	
	30	6	5	5	5	5	5	5	5	5	
	7	7	5	5	5	5	5	5	5	4	
	27	8	5	5	5	5	5	5	5	5	
50	42	1	5	5	5	5	5	5	5	5	
	10	2	5	5	5	5	5	5	5	5	
	32	3	5	5	5	5	5	5	5	5	
	34	4	5	5	5	5	5	5	5	5	
	18	5	5	5	5	5	5	5	5	5	
	46	6	5	5	5	4	4	4	4	4	
	26	7	5	5	5	5	5	5	5	5	
	2	8	5	5	5	5	5	5	5	5	
100	1	1	5	5	5	5	5	5	5	5	
	38	2	5	5	5	5	5	5	5	5	
	20	3	5	5	5	5	5	5	5	5	
	22	4	5	5	5	4	5	5	5	5	
	44	5	5	5	5	5	5	5	5	5	
	4	6	5	5	5	4	4	4	4	4	
	35	7	5	5	5	4	4	4	4	4	
	28	8	5	5	5	5	5	5	5	5	
Technician Initials			(W)	(W)	MM	TT	10S	TT	20	BP	

Feeding Times: 0 1615 1 1545 2 1600 3 1530 4 1700 5 1545 6 1600

QA check PS

Comments: \_\_\_\_\_

**Appendix D**  
*Atherinops affinis* (Pacific Topsmelt) Chronic Test  
Statistical Summaries and Raw Bench Sheets

## CETIS Summary Report

Report Date: 24 Apr-08 16:59 (p 1 of 2)  
 Link/Link Code: 04-0586-1731/0804-T024

Pacific Topsmelt 7-d Survival and Growth Test							Nautilus Environmental WA				
Test Run No:	15-3755-8493	Test Type:	Growth-Survival (7d)				Analyst:	Mary Ann Rempel-Hester			
Start Date:	15 Apr-08 15:30	Protocol:	EPA/600/R-95/136 (1995)				Diluent:	Artificial Saltwater			
Ending Date:	22 Apr-08 15:45	Species:	Atherinops affinis				Brine:	Crystal Sea Marine Mix			
Duration:	7d 0h	Source:	Aquatic Biosystems, CO				Age:	10d			
Sample No:	16-4889-0766	Code:	08-115				Client:				
Sample Date:	14 Apr-08 08:30	Material:	Oil Refinery Effluent				Project:				
Receive Date:	14 Apr-08 09:40	Source:	Shell Seattle Terminal (WA0001791)				Station:				
Sample Age:	31h (9.5 °C)	Station:									
Sample Renewals											
Renewal	Sample Code	Sample Date	Receive Date	Renewal Date	Temp °C						
1	08-120	16 Apr-08 07:30	16 Apr-08 08:40	17 Apr-08 12:00	8						
2	08-124	18 Apr-08 08:45	18 Apr-08 11:45	19 Apr-08 12:00	8.7						
Comparison Summary											
Analysis No	Endpoint	NOEL	LOEL	TOEL	PMSD	Method					
08-7055-8066	7d Survival Rate	100	> 100	N/A	8.2%	Steel Many-One Rank Test					
07-2954-7394	Mean Dry Biomass-mg	$\alpha_{0.05}$	50	100	70.7	13.0%	Dunnett's Multiple Comparison Test				
17-1395-5656		$\alpha_{0.01}$	100	> 100	N/A	17.2%	Dunnett's Multiple Comparison Test				
Point Estimate Summary											
Analysis No	Endpoint	Effect-%	Conc-%	95% LCL	95% UCL	Method					
09-1191-4273	Mean Dry Biomass-mg	25	> 100	N/A	N/A	Linear Interpolation (ICPIN)					
		50	> 100	N/A	N/A						
Test Acceptability											
Analysis No	Endpoint	Attribute	Test Stat	Acceptability Limits	Overlap	Decision					
08-7055-8066	7d Survival Rate	Control Resp	1	0.8 - NL	Yes	Passes acceptability criteria					
07-2954-7394	Mean Dry Biomass-mg	Control Resp	1.91	0.85 - NL	Yes	Passes acceptability criteria					
09-1191-4273	Mean Dry Biomass-mg	Control Resp	1.91	0.85 - NL	Yes	Passes acceptability criteria					
17-1395-5656	Mean Dry Biomass-mg	Control Resp	1.91	0.85 - NL	Yes	Passes acceptability criteria					
08-7055-8066	7d Survival Rate	PMSD	0.082	NL - 0.25	No	Passes acceptability criteria					
07-2954-7394	Mean Dry Biomass-mg	PMSD	0.13	NL - 0.5	No	Passes acceptability criteria					
17-1395-5656	Mean Dry Biomass-mg	PMSD	0.172	NL - 0.5	No	Passes acceptability criteria					
7d Survival Rate Summary											
Conc-%	Control Type	Count	Mean	95% LCL	95% UCL	Min	Max	Std Err	Std Dev	CV%	Diff%
0	Dilution Water	5	1	1	1	1	1	0	0	0.0%	0.0%
6.25		5	1	1	1	1	1	0	0	0.0%	0.0%
12.5		5	1	1	1	1	1	0	0	0.0%	0.0%
25		5	1	1	1	1	1	0	0	0.0%	0.0%
50		5	0.96	0.927	0.993	0.8	1	0.0163	0.0894	9.32%	4.0%
100		5	1	1	1	1	1	0	0	0.0%	0.0%
Mean Dry Biomass-mg Summary											
Conc-%	Control Type	Count	Mean	95% LCL	95% UCL	Min	Max	Std Err	Std Dev	CV%	Diff%
0	Dilution Water	5	1.91	1.87	1.94	1.79	2	0.0171	0.0936	4.91%	0.0%
6.25		5	1.89	1.84	1.94	1.7	2.03	0.0254	0.139	7.36%	0.82%
12.5		5	1.95	1.91	1.98	1.8	2.02	0.0171	0.0934	4.8%	-1.99%
25		5	1.85	1.79	1.9	1.73	2.08	0.025	0.137	7.42%	3.23%
50		5	1.79	1.71	1.86	1.49	1.95	0.0373	0.204	11.4%	6.25%
100		5	1.63	1.53	1.73	1.31	1.99	0.048	0.263	16.2%	14.7%

**CETIS Summary Report**Report Date: 24 Apr-08 16:59 (p 2 of 2)  
Link/Link Code: 04-0586-1731/0804-T024

Pacific Topsmelt 7-d Survival and Growth Test							Nautilus Environmental WA
7d Survival Rate Detail							
Conc-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4	Rep 5	
0	Dilution Water	1	1	1	1	1	
6.25		1	1	1	1	1	
12.5		1	1	1	1	1	
25		1	1	1	1	1	
50		1	1	1	0.8	1	
100		1	1	1	1	1	
Mean Dry Biomass-mg Detail							
Conc-%	Control Type	Rep 1	Rep 2	Rep 3	Rep 4	Rep 5	
0	Dilution Water	2	1.83	1.95	1.79	1.97	
6.25		1.79	2.03	1.7	2	1.93	
12.5		1.97	2.02	2.02	1.8	1.92	
25		2.08	1.8	1.85	1.73	1.78	
50		1.9	1.95	1.94	1.49	1.66	
100		1.46	1.99	1.73	1.31	1.65	

000-089-163-2

CETIS™ v1.6.3revG

Analyst: MAP QA: lfs

HI-SHELL001114

## Initial and Final Chemistries

Client: Shell-Harbor Island  
 Sample ID: WET Test-1-041408  
 Test No: 0804-T02X4105  
 Nautilus Check-In #: 08-115 08-120

## Seven Day Chronic Saltwater Bioassay

Start Date & Time: 4/15/08 1530  
 Stop Date & Time: 4/22/08 1545  
 Test species: Atherinops affinis

Conc. or % CON	Days													
	0		1		2		3		4		5		6	
	init.	final												
pH	8.21	8.07	8.19	8.04	8.34	8.06	8.30	8.04	8.25	8.04	8.27	7.98	8.38	7.89
DO (mg/l)	7.3	6.0	7.1	7.1	7.48	7.1	7.54	6.7	7.1	6.8	7.3	6.6	7.4	7.1
Salinity (ppt)	30.1	30.5	29.4	30.6	29.3	30.0	29.7	30.0	29.9	29.4	29.8	30.1	28.7	29.7
Temperature (°C)	20.0	20.8	20.3	20.7	19.5	20.4	20.1	20.7	20.9	20.7	20.4	20.2	20.9	20.2
7.40 Days														
6.25														
pH	8.23	8.09	8.23	8.05	8.36	8.06	8.31	8.05	8.28	8.07	8.27	8.00	8.36	7.90
DO (mg/l)	7.2	6.3	7.2	7.1	7.3	6.9	7.3	6.16	7.0	6.16	7.1	6.5	7.3	7.1
Salinity (ppt)	30.3	30.6	30.2	30.5	29.6	30.2	29.9	30.1	30.0	29.7	29.8	30.4	29.0	29.5
Temperature (°C)	19.3	20.9	20.1	20.6	19.2	20.1	20.1	19.9	20.9	20.7	20.6	20.1	20.8	20.3
Days														
12.5														
pH	8.24	8.08	8.24		8.36	8.08	8.30	8.06	8.28	8.07	8.27	7.99	8.35	7.95
DO (mg/l)	7.1	6.3	7.0		7.1	6.9	7.3	6.5	7.0	6.5	7.2	6.3	7.2	6.8
Salinity (ppt)	30.3	30.6	29.9		29.6	30.2	29.8	30.0	29.9	29.7	29.8	30.0	29.1	29.8
Temperature (°C)	19.2	20.9	19.7		19.4	20.0	19.8	20.1	20.9	20.7	20.4	20.2	20.8	20.3
*														
25														
pH	8.25	8.07	8.26		8.37	8.08	8.29	8.06	8.28	8.07	8.27	8.02	8.33	7.93
DO (mg/l)	7.1	6.2	7.1		7.0	6.8	7.3	6.5	7.0	6.4	7.2	6.3	6.9	6.9
Salinity (ppt)	30.0	30.3	29.9		29.4	30.1	29.6	30.0	29.9	29.6	29.8	30.9	29.5	29.6
Temperature (°C)	19.1	20.8	19.8		19.4	20.1	19.5	20.1	20.9	20.8	20.6	20.1	20.8	20.4
*														
50														
pH	8.25	8.09	8.28		8.38	8.07	8.26	8.06	8.26	8.07	8.25	8.03	8.30	7.95
DO (mg/l)	7.0	6.1	7.0		7.1	6.8	7.2	6.5	6.9	6.5	7.2	6.6	7.0	7.0
Salinity (ppt)	29.4	29.9	29.6		29.3	29.6	29.4	29.5	29.8	29.4	29.7	30.7	29.5	30.5
Temperature (°C)	19.4	20.7	19.5		19.3	20.0	19.4	20.1	21.0	20.7	20.5	20.3	20.6	20.4
*														
100														
pH	8.26	8.11	8.30	8.11	8.42	8.12	8.20	8.07	8.22	8.06	8.22	8.03	8.24	8.03
DO (mg/l)	7.6.8	6.2	6.9	6.9	7.2	6.7	7.3	6.4	6.8	6.5	7.1	6.3	7.0	7.0
Salinity (ppt)	29.0	29.4	29.0	29.2	29.3	29.2	29.0	29.0	29.7	29.4	29.8	30.2	30.2	30.9
Temperature (°C)	19.0	20.9	19.7	20.4	19.6	19.8	19.1	20.0	20.9	20.7	20.5	20.3	20.8	20.3
Tech Initials:	R	P	M	BP	BP	R	R	BP	BP	BP	BP	M	P	R

Nautilus Environmental  
 Washington Laboratory  
 5009 Pacific Hwy. E., Suite 2  
 Tacoma, WA 98424

Dilution Water Batch #: ASW 024

QA Check: RS

Sample Description:   
 Organism Source: ABS  
 Date Received: 4/15/08  
 Date of Hatch: 4/8/08  
 6 min

\* Did not pull final water for 12.5, 25 and 50 Concentrations for day 1

Nautilus Environmental  
Washington Laboratory  
5009 Pacific Hwy. E., Suite 2  
Tacoma, WA 98424

Raw Data Sheet  
Pacific Topsmelt  
(*Atherinops affinis*)  
Larval Survival

Client Name: Shell-Harbor Island Test No.: 0804-T024

Sample ID: WET Test-1-041408

Conc. or (%)	Cont.	Rep.	Days								Mean % Survival
			0	1	2	3	4	5	6	7	
10N	30	1	5	5	5	5	5	5	5	5	
	21	2	5	5	5	5	5	5	5	5	
	11	3	5	5	5	5	5	5	5	5	
	9	4	5	5	5	5	5	5	5	5	
	16	5	5	5	5	5	5	5	5	5	
6.25	5	1	5	5	5	5	5	5	5	5	
	23	2	5	5	5	5	5	5	5	5	
	17	3	5	5	5	5	5	5	5	5	
	22	4	5	5	5	5	5	5	5	5	
	26	5	5	5	5	5	5	5	5	5	
12.5	20	1	5	5	5	5	5	5	5	5	
	27	2	5	5	5	5	5	5	5	5	
	8	3	5	5	5	5	5	5	5	5	
	7	4	5	5	5	5	5	5	5	5	
	25	5	5	5	5	5	5	5	5	5	
25	2	1	5	5	5	5	5	5	5	5	
	3	2	5	5	5	5	5	5	5	5	
	10	3	5	5	5	5	5	5	5	5	
	19	4	5	5	5	5	5	5	5	5	
	18	5	5	5	5	5	5	5	5	5	
50	12	1	5	5	5	5	5	5	5	5	
	28	2	5	5	5	5	5	5	5	5	
	1	3	5	5	5	5	5	5	5	5	
	14	4	5	5	4	4	4	4	4	4	
	6	5	5	5	5	5	5	5	5	5	
100	24	1	5	5	5	5	5	5	5	5	
	29	2	5	5	5	5	5	5	5	5	
	13	3	5	5	5	5	5	5	5	5	
	15	4	5	5	5	5	5	5	5	5	
	4	5	5	5	5	5	5	5	5	5	
Tech Initials			PJ	(M)	BP	ST	BP	BP	BP	BP	

Feeding Times: 0 1815 1 1615 2 1545 3 1600 4 1530 5 1700 6 1545 7 1600

Comments: \_\_\_\_\_ QA Check JFB

Nautilus Environmental  
Washington Laboratory  
5009 Pacific Hwy., E. Suite 2  
Tacoma, WA 98424

Fish Weights  
Seven Day Chronic Bioassay

Client: Shell-Harbor Island  
Sample ID: WET Test-1-041408

Species: A. affinis

Test No: 0804-T024

Conc. or %	cont. #	rep.	pan wt. (gm)	pan + fish (gm)	fish wt. (mg)	# fish	avg. per fish (mg)	avg. per conc. (mg)
CON	30	1	.03896	0.04895		5		
	21	2	.03603	0.04518		5		
	11	3	.04910	0.05884		5		
	9	4	.03792	0.04685		5		
	16	5	.04250	0.05237		5		
6.25	5	1	.04264	0.05161		5		
	23	2	.03693	0.04707		5		
	17	3	.03507	0.04358		5		
	22	4	.03467	0.04467		5		
	26	5	.04438	0.045405		5		
12.5	20	1	.04162	0.05146		5		
	27	2	.04275	0.05284		5		
	8	3	*03814	0.05439		5		
	7	4	.04198	0.05096		5		
	25	5	.03842	0.04802		5		
25	2	1	.04074	0.05113		5		
	3	2	.03821	0.04721		5		
	10	3	.04222	0.05145		5		
	19	4	.04308	0.05171		5		
	18	5	.04100	0.04989		5		
50	12	1	.03782	0.04730		5		
	28	2	.03568	0.04542		5		
	1	3	.04224	0.05196		5		
	14	4	.04341	0.05085		4		
	6	5	.04419	0.05251		5		
100	24	1	.03830	0.04560		5		
	29	2	.03933	0.04930		5		
	13	3	.03944	0.04809		5		
	15	4	.03821	0.04474		5		
	4	5	.04085	0.04908		5		
Tech Initials:			BP	MH				

Date/Time in: 4/22/08 1545  
Date/Time out: 4/24/08 1215

Oven temp. (°C): 63.0  
Oven temp. (°C): 61.5

QA check YES

\* .04427



**Appendix E**  
**Bioassay Testing Checklists**

**WET TESTING BIOASSAY CHECKLIST**  
**MARINE ACUTE TOXICITY - 48-HOUR STATIC-RENEWAL TEST USING *AMERICAMYSIS BAHIA***

Sample ID Number: Wet Test - 1 - 041408  
 Project Name: Shell Harbor Island NPDES WET tests  
 EPA Test Method: EPA-821-R-02-012  
(Circle method to verify)

Date: 4-15-08  
 Laboratory: Nautilus Environmental, Washington  
 Personnel: Indira Santiago, Cat Curran

CHAIN-OF-CUSTODY	Yes	No	Comment
Are all Chain-of-Custody (COC) forms included with the sample(s)?	✓		
Correct number of water samples received?	✓		
Is the COC form completely filled out, signed, and dated?	✓		
Was the sample container temperature recorded and within the control limits (4°C)?	✓		
TEST PROCEDURES			
Equipment was calibrated?	✓		
Test salinity is set to project specific salinity?	✓		
Water samples kept at 4°C?	✓		
Testing initiated within 36 hours of sample collection?	✓		
Mysids are 1-5 days old, within 24 hours of same age?	✓		
Mysids acclimated to $25 \pm 1^\circ\text{C}$ ?	✓		
Randomization sheets prepared?	✓		
Control prepared?	✓		
Dilution concentrations prepared to correct specifications?	✓		
Test chambers randomized?	✓		
pH, DO, salinity and temperature measured, recorded, and within acceptable parameters?	✓		
Ten mysids added to test chamber?	✓		
Environmental chamber at $25 \pm 1^\circ\text{C}$ with 16 hours light/8 hours dark photoperiod?	✓		

	YES	NO	COMMENT
<b>DAILY MONITORING</b>			
Test chambers rearranged according to concentration each day?	✓		
pH, DO, salinity and temperature measured and within acceptable parameters?	✓		
Mysids fed once daily	✓		
Surviving mysids counted?	✓		
Tanks cleaned?	✓		Excess food removed w/ pipette
Effluent renewal at 24 hours?	✓		
Test ended within $48 \pm 2$ hours of start time?	✓		
<b>DATA REVIEW</b>			
Test acceptability criteria met?	✓		
• Mean control survival $\geq 90\%$			
Records are complete with no missing data?	✓		

Comments:

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**WET TESTING BIOASSAY CHECKLIST**  
**MARINE ACUTE TOXICITY - 96-HOUR STATIC-RENEWAL TEST USING *MENIDIA BERYLLINA***

Sample ID Number: Wet Test - 1-D41408  
 Project Name: Shell Harbor Island NDOE WET Tests  
 EPA Test Method: EPA-821-R-02-012  
(Circle method to verify)

Date: 4/15/08

Laboratory: Nautilus Environmental  
 Personnel: Indira Santiago, Maria Brayfield, Eric Tellepson,  
Meghan Murphy, Barbara Parsons

CHAIN-OF-CUSTODY	Yes	No	Comment
Are all Chain-of-Custody (COC) forms included with the sample(s)?	✓		
Correct number of water samples received?	✓		
Is the COC form completely filled out, signed, and dated?	✓		
Was the sample container temperature recorded and within the control limits (4°C)?	✓		
TEST PROCEDURES	Yes	No	Comment
Equipment was calibrated?	✓		
Test salinity is set to project specific salinity?	✓		
Water samples kept at 4°C?	✓		
Testing initiated within 36 hours of sample collection?	✓		
Fish are 9-14 days old, within 24 hours of same age?	✓		
Fish acclimated to $25 \pm 1^\circ\text{C}$ ?		✓	* $20 \pm 1^\circ\text{C}$
Randomization sheets prepared?	✓		
Control prepared?	✓		
Dilution concentrations prepared to correct specifications?	✓		
Test chambers randomized?	✓		
pH, DO, salinity and temperature measured, recorded, and within acceptable parameters?	✓		
Ten fish added to test chamber?	✓		
Environmental chamber at $25 \pm 1^\circ\text{C}$ with 16 hours light/8 hours dark photoperiod?	BP ✓	✓	* $20 \pm 1^\circ\text{C}$

\* As per NDOE protocol, this test can be performed at either 20°C or 25°C

	YES	NO	COMMENT
<b>DAILY MONITORING</b>			
Fed animals once prior to 48 hour renewal?	✓		
Test chambers rearranged according to concentration each day?	✓		
pH, DO, salinity and temperature measured and within acceptable parameters?	✓		
80% of test solution renewed at 48 hours?	✓		
Surviving fish counted?	✓		
Tanks cleaned?	✓		
Test ended within $96 \pm 2$ hours of start time?	✓		
<b>DATA REVIEW</b>			
Test acceptability criteria met?	✓		
• Mean control survival $\geq 90\%$			
Records are complete with no missing data?	✓		

Comments:

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**WET TESTING BIOASSAY CHECKLIST**  
**MARINE CHRONIC TOXICITY - 7 DAY STATIC-RENEWAL TEST WITH *AMERICAMYYSIS BAHIA***

Sample ID Number: Wet Test-1-041408  
 Project Name: Shell Harbor Island NPDES WET Tests  
 EPA Test Method: EPA-821-R-02-014, method 1007.0  
 (Circle method to verify)

Date: 4/15/08  
 Laboratory: Nautilus Environmental  
 Personnel: Maria Bragford, Laura Shanks, Nathan Murphy,  
Liz Tobin, Indira Santiago, Eric Tolokson, Barbara Parsons  
Mary Ann Lempp-Hester

CHAIN-OF-CUSTODY	Yes	No	Comment
Are all Chain-of-Custody (COC) forms included with the sample(s)?	✓		
Correct number of water samples received?	✓		
Is the COC form completely filled out, signed, and dated?	✓		
Was the sample container temperature recorded and within the control limits (4°C)?	✓		
TEST PROCEDURES			
Equipment was calibrated?	✓		
Test salinity is $30 \pm 2$ ppt?	✓		
Water samples kept at 4°C?	✓		
Testing initiated within 36 hours of sample collection?	✓		
Test animals are 7 days old, within 24 hours of same age?	✓		
Randomization sheets prepared?	✓		
Control prepared?	✓		
Dilution concentrations prepared to correct specifications?	✓		
Test chambers randomized?	✓		
pH, DO, salinity and temperature measured, recorded, and within acceptable parameters?	✓		
Mysids added to test chambers?	✓		
Environmental chamber set to 26°C with 16 hours light/8 hours dark photoperiod?	✓		

	YES	NO	COMMENT
<b>DAILY MONITORING</b>			
Test chambers rearranged according to concentration each day?	✓		
pH, DO, salinity and temperature measured prior to water change and after water change during the 7 day period? Are the measurements within acceptable parameters?	✓		
Tanks cleaned?	✓		
90% test solution renewals conducted?	✓		
Surviving mysids counted daily?	✓		
Mysids fed twice a day on Days 1-6?	✓		
Mysids dried on Day 7?	✓		
Mysid weights measured?	✓		
<b>DATA REVIEW</b>			
Test acceptability criteria met? <ul style="list-style-type: none"> <li>• Mean control survival <math>\geq</math> 80%</li> <li>• Average dry weight <math>\geq</math> 0.20 mg per surviving mysid in control</li> </ul>	✓		
Records are complete with no missing data?	✓		

### Comments:

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**WET TESTING BIOASSAY CHECKLIST**  
**MARINE CHRONIC TOXICITY - 7 DAY STATIC-RENEWAL TEST WITH *ATHERINOPS AFFINIS***

Sample ID Number: Wet Test - 1-041408  
 Project Name: Shell Harbor Island NPDES WET Tests  
 EPA Test Method: EPA / 600 / R-95 / 136  
(Circle method to verify)

Date: 4/15/08  
 Laboratory: Nautilus Environmental  
 Personnel: Liz Tolain, Barbara Parsons, Eric Tolleson,  
Maria Brayfield, Mary Ann Remigel-Hester

CHAIN-OF-CUSTODY	Yes	No	comment
Are all Chain-of-Custody (COC) forms included with the sample(s)?	✓		
Correct number of water samples received?	✓		
Is the COC form completely filled out, signed, and dated?	✓		
Was the sample container temperature recorded and within the control limits (4°C)?	✓		
TEST PROCEDURES			
Equipment was calibrated?	✓		
Test salinity is $30 \pm 1$ ppt or $34 \pm 2$ ppt?	✓		
Water samples kept at 4°C?	✓		
Testing initiated within 36 hours of sample collection?	✓		
Test animals are 9-15 days old?	✓		
Fish acclimated to $20 \pm 1$ °C?	✓		
Randomization sheets prepared?	✓		
Control prepared?	✓		
Dilution concentrations prepared to correct specifications?	✓		
Test chambers randomized?	✓		
pH, DO, salinity and temperature measured, recorded, and within acceptable parameters?	✓		
Fish added to test chamber?	✓		
Environmental chamber at $20 \pm 1$ °C with 16 hours light/8 hours dark photoperiod?	✓		

	YES	NO	COMMENT
<b>DAILY MONITORING</b>			
Test chambers rearranged according to concentration each day?	✓		
pH, DO, salinity and temperature measured prior to water change and after water change during the 7 day period? Are the measurements within acceptable parameters?	✓		
Tanks cleaned?	✓		
90% test solution renewals conducted? 80%	✓		
Surviving mysids counted daily? <i>Topsmelt vs</i>	✓		
Mysids fed twice a day on Days 1-6? <i>Topsmelt vs</i>	✓		
Mysids dried on Day 7? <i>Topsmelt vs</i>	✓		
Mysid weights measured? <i>Topsmelt vs</i>	✓		
<b>DATA REVIEW</b>			
Test acceptability criteria met? <ul style="list-style-type: none"> <li>Mean control survival <math>\geq 80\%</math> <i>(vs 0.85 mg topsmelt vs)</i></li> <li>Average dry weight <math>\geq 0.20</math> mg per surviving mysid in control</li> </ul>	✓		
Records are complete with no missing data?	✓		

Comments:

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**Appendix F**  
**Sample Check-In Sheet**

Client: PES Environmental Shell Harbor Island Tests Performed: my-c, Aa-c, mb-a, my-a  
Sample ID: Wet Test -1-041408 Test ID No(s): \_\_\_\_\_

Sample ID:	Wet Test -1 -041408	Wet Test -2 -041408	Wet Test -3 -041408	
Log-in No. (07-xxxx):	08-115	08-120	08-124	
Sample Collection Date & Time:	4/14/08 0830	4/16/08 0830	4/18/08 0845	
Sample Receipt Date & Time:	4/14/08 0940	4/16/08 0840	4/18/08 1145	
Check-in Temperature (°C)	9.5	8.0	8.7	
Temperature OK?	(Y) N	(Y) N	(Y) N	Y N
DO (mg/L)	6.5 <sup>105</sup>	7.82 <sup>PP</sup>	9.1	
pH (units)	7.00	7.700	7.00	
Conductivity (µS/cm)	71	50	53	
Salinity (ppt)	—	—	—	
Tit. Vol / Sam. Vol. / Alkalinity (mg/L)*	0.7125128	0.5125120	0.4125124	1 1
Tit. Vol / Sam. Vol. / Hardness (mg/L)*	0.9125136	0.6125124	0.9125136	1 1
Total Chlorine (mg/L)	0.05	-0.02 <sup>PP</sup>	0.03	
Total Ammonia (mg/L)	<1.0	<1.0	<1.0	
Technician Initials	BP	ff	ds	

\* = mg/L as CaCO<sub>3</sub>, <sup>a</sup> = Measured for freshwater samples only NA = Not Applicable,

NM = Not Measured

#### Freshwater Tests:

Control/Dilution Water Source: test type: BP 8:2 (DMW) MHW Other: \_\_\_\_\_ Alkalinity: 28 Hardness: 36

Control/Dilution Water Source: test type: 8:2 (DMW) MHW Other: \_\_\_\_\_ Alkalinity: \_\_\_\_\_ Hardness: \_\_\_\_\_

Additional Control? Y N = \_\_\_\_\_ Alkalinity: \_\_\_\_\_ Hardness: \_\_\_\_\_

#### Marine Tests:

Control/Dilution Water Source: test type: Aa, my ART SW NAT SW Alkalinity: 28 Salinity: 36

Control/Dilution Water Source: test type: my-a ART SW NAT SW Alkalinity: 124 Salinity: 29.4

Additional Control? Y N = \_\_\_\_\_ Alkalinity: \_\_\_\_\_ Salinity: \_\_\_\_\_

Sample Salted w/ artificial salt? Y N If yes, what ppt? \_\_\_\_\_ test type: \_\_\_\_\_

Sample salted w/brine? Y N If yes, what ppt? \_\_\_\_\_ test type: \_\_\_\_\_

Comments: Temperature for grab sample must be 0-20°C if received within 1 hour of collection time, 0-12°C if effluent received within 4 hours of collection time, and 0-6°C for all other samples.

Sample Description: \_\_\_\_\_

COC Complete? (Y or N)  
1 Y 2 Y 3 Y

Filtration? Y N

Pore Size: \_\_\_\_\_  
Organisms or Debris

Aeration? Y N

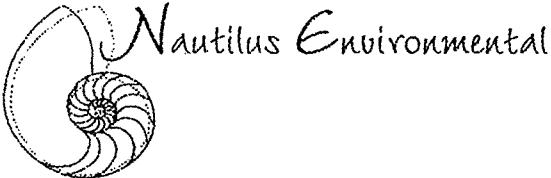
Length of Time: \_\_\_\_\_  
Final DO: \_\_\_\_\_  
Final pH: \_\_\_\_\_

Hardness Adjustment? Y (N)  
If adjusted, please see worksheet  
for details.

Sub-samples for additional chemistry:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

QC Check: les

**Appendix G**  
**Chain-of-Custody Forms**



## TESTING LOCATION (Please Circle)

**California**  
5550 Morehouse Drive, Suite 150  
San Diego, CA 92121  
Phone 858.587.7333  
Fax 858.587.3961

**Washington**  
3009 Pacific Highway East, Suite 2  
Tacoma, WA 98424  
Phone 253.922.4296  
Fax 253.922.5813

**British Columbia**  
8664 Commerce Court  
Burnaby, British Columbia, Canada V5A 4N3  
Phone 604.420.8773  
Fax 604.357.1361

## Chain of Custody

Date 4/14/08 Page 1 of 1

## Sample Collection By:

<b>Report to:</b>		<b>Invoice To:</b>		<b>ANALYSES REQUIRED</b>				<b>Receipt Temperature (°C)</b>
<b>Company</b>	PES Environmental, Inc.	<b>Company</b>	PES Environmental, Inc.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>Address</b>	1215 Fourth Avenue, Suite 1350	<b>Address</b>	1215 Fourth Avenue, Suite 1350	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>City/State/Zip</b>	Seattle, WA 98161	<b>City/State/Zip</b>	Seattle, WA 98161	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>Contact</b>	Bill Haldeman	<b>Contact</b>	Bill Haldeman	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>Phone</b>	206-529-3980, ext. 107	<b>Phone</b>	206-529-3980, ext. 107	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>Email</b>	bhaldeman@pesenv.com	<b>Email</b>	bhaldeman@pesenv.com	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

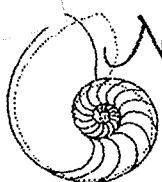
SAMPLE ID	DATE	TIME	MATRIX	CONTAINER TYPE	NO. OF CONTAINERS	COMMENTS	Shell Permit WET Test Analyses	Topsoil & myself chronic res Menthol & myself acute	Receipt Temperature (°C)
Wet Test			Water	Cubitainer			X		7.5
Wet Test - 1-04/14/08	4/14/08	0830	↓	16	1		X		
2									
3									
4									
5									
6									
7									
8									
9									
10									

<b>PROJECT INFORMATION</b>		<b>SAMPLE RECEIPT</b>		<b>RELINQUISHED BY (CLIENT)</b>		<b>RELINQUISHED BY (COURIER)</b>	
Client:	PES Environmental	Total No. of Containers	1	(Signature)	J. Russell Olsen	(Time)	(Signature)
PO No.:	828.001.04	Received Good Condition?	Y	(Printed Name)	J. Russell Olsen	(Date)	(Printed Name)
Shipped Via:	Delivered by PES	Matches Test Schedule?	Y	(Company)	PES Environmental	(Company)	(Company)

## SPECIAL INSTRUCTIONS/COMMENTS:

	<b>RECEIVED BY (COURIER)</b>		<b>RECEIVED BY (LABORATORY)</b>	
	(Signature)	(Time)	(Signature)	(Time)
	(Printed Name)	(Date)	(Printed Name)	(Date)
(Company)		(Company)		

Additional costs may be required for sample disposal or storage. Payment net 30 unless otherwise contracted.



# Nautilus Environmental

**TESTING LOCATION (Please Circle)**

**California**  
5550 Morehouse Drive, Suite 150  
San Diego, CA 92121  
Phone 858.587.7333  
Fax 858.587.3961

**Washington**  
5610 Pacific Highway East, Suite 2  
Tacoma, WA 98424  
Phone: 253.927.4396  
Fax: 253.927.5814

**British Columbia**  
8664 Commerce Court  
Burnaby, British Columbia, Canada V5A 4N3  
Phone 604.420.8773  
Fax 604.357.1361

## **Chain of Custody**

Date Page 1 of 1

Sample Collection By:							ANALYSES REQUIRED						
Report to:				Invoice To:									
Company	PES Environmental, Inc.			Company	PES Environmental, Inc.			Address	1215 Fourth Avenue, Suite 1350				
Address	1215 Fourth Avenue, Suite 1350			Address	1215 Fourth Avenue, Suite 1350			City/State/Zip	Seattle, WA 98161				
City/State/Zip	Seattle, WA 98161			Contact	Bill Haldeman			City/State/Zip	Seattle, WA 98161				
Contact	Bill Haldeman			Phone	206-529-3980, ext. 107			Contact	Bill Haldeman				
Phone	206-529-3980, ext. 107			Phone	206-529-3980, ext. 107			Email	bhaldeman@pesenv.com				
Email	bhaldeman@pesenv.com												
SAMPLE ID	DATE	TIME	MATRIX	CONTAINER TYPE	NO. OF CONTAINERS	COMMENTS	Shell Permit WET Test Analyses			Receipt Temperature (°C)			
1 wet Test -2 - 04/16/08	4/16/08	0730	Water	Cubitainer	1		X	X			0.0		
2													
3													
4													
5													
6													
7													
8													
9													
10													
PROJECT INFORMATION		SAMPLE RECEIPT		RELINQUISHED BY (CLIENT)			RELINQUISHED BY (COURIER)						
Client:	PES Environmental	Total No. of Containers	1	(Signature)	<i>J. Russell Stolzen</i>	(Time)	(Signature)		(Time)				
PO No.:	828.001.04	Received Good Condition?	✓	(Printed Name)	<i>J. Russell Stolzen</i>	(Date)	(Printed Name)		(Date)				
Shipped Via:	Delivered by PES	Matches Test Schedule?	✓	(Company)			(Company)						
SPECIAL INSTRUCTIONS/COMMENTS:				RECEIVED BY (COURIER)			RECEIVED BY (LABORATORY)						
				(Signature)		(Time)	(Signature)		(Time)				
				(Printed Name)		(Date)	(Printed Name)		(Date)				
				(Company)			(Company)						

WET TEST ANALYSIS FORM  
Version 1.0

**Additional costs may be required for sample disposal or storage. Payment net 30 unless otherwise contracted.**

# 08-120



Nautilus Environmental

CALIFORNIA  
5550 Morehouse Drive • Suite 150  
San Diego, California 92121  
Phone 858.587.7333  
Fax 858.587.3961

WASHINGTON  
5009 Pacific Highway East • Suite 2  
Tacoma, Washington 98424  
Phone 253.922.4296  
Fax 253.922.5814

BRITISH COLUMBIA  
8664 Commerce Court  
Burnaby British Columbia Canada V5A 4N7  
Phone 604.420.8773  
Fax 604.357.1361

## Chain of Custody

Date 4/18/08 Page 1 of 1

Sample Collection by: <u>PES Environmental</u>							ANALYSES REQUIRED																	
Report to:			Invoice to:																					
Company	<u>PES Environmental</u>		Company	<u>PES Environmental</u>																				
Address	<u>1215 Fourth Ave Suite 1350</u>		Address	<u>Same</u>																				
City	<u>Seattle</u>	State	<u>WA</u>	Zip	<u>98161</u>	City		State		Zip														
Contact	<u>Bill Haldeman</u>		Contact																					
Phone/Email	<u>(206) 529-3980</u>		Phone/Email																					
SAMPLE ID	DATE	TIME	MATRIX	CONTAINER TYPE	NUMBER OF CONTAINERS	COMMENTS															RECEIPT TEMPERATURE (°C)			
Wet Test -3-C41808	<u>4/18/08</u>	<u>0845</u>	W	<u>cube</u>	<u>1</u>		X	X	X											<u>8.7</u>				
PROJECT INFORMATION			SAMPLE RECEIPT			RELINQUISHED BY (CLIENT)			RELINQUISHED BY (COURIER)			RECEIVED BY (COURIER)			RECEIVED BY (LABORATORY)									
CLIENT <u>PES Environmental</u>	TOTAL NO. OF CONTAINERS		1			(Signature) <u>J. Russell Stolzen</u> <u>1045</u> (Time)			(Signature) _____ (Time)			(Signature) _____ (Time)			(Signature) _____ (Time)									
P.O. NO. <u>828,001,04</u>	REC'D GOOD CONDITION		4			(Printed Name) <u>J. Russell Stolzen</u> <u>4/18/08</u> (Date)			(Printed Name) _____ (Date)			(Printed Name) _____ (Date)			(Printed Name) _____ (Date)									
SHIPPED VIA: <u>Delivered by PES</u>	MATCHES TEST SCHEDULE		4			(Company) <u>PES Environmental</u>			(Company) _____			(Company) _____			(Company) _____									
SPECIAL INSTRUCTIONS/COMMENTS:						RECEIVED BY (COURIER)			(Signature) _____ (Time)			(Signature) _____ (Time)			(Signature) _____ (Time)									
						(Printed Name) _____ (Date)			(Printed Name) _____ (Date)			(Printed Name) _____ (Date)			(Printed Name) _____ (Date)									
						(Company) _____			Nautilus Environmental Log-in No.			08-124												

Additional costs may be required for sample disposal or storage. Net 30 unless otherwise contracted.

DISTRIBUTION: WHITE - Nautilus Environmental, COLOR - Originator